

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF ALABAMA

IN RE:)	CHAPTER 7
)	
POURCHOT, ARLENE GREEN)	CASE NO. 03-11612-DHW
)	
)	
)	
DEBTOR(S))	

TRUSTEE'S APPLICATION FOR FINAL COMPENSATION AND EXPENSES
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, WILLIAM C. CARN, III, trustee of the estate of the above named debtor(s) and respectfully represents:

1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate		1,501.29
Less Exemptions Paid to Debtor		0.00
Adjusted Gross Estate		1,501.29

3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

A. Creditors

1. Secured		0.00
2. Priority		0.00

Total to Creditors	\$0.00
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B. Administrative Expenses:

1. Professional Services
 - a. Attorneys
 - b. Accountants
 - c. Appraisers
 - d. Auctioneers

e. Court Reporters

f. Realtor

g. Other _____

Total Professional Expenses

\$0.00

2. Other Expenses

a. bond premium 1.00

b. photocopies 17.10

c. postage 11.10

d. secretarial time 100.80

e. supplies and materials 4.50

Total Other Expenses

\$134.50

Total Administrative Expenses

\$134.50

4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. Section 326 is \$375.32.
5. That after payment of costs of administration shown above, subject to the court's approval, the sum remaining to be paid to unsecured creditors will be \$991.47
6. General unsecured claims total \$34,005.15
7. The general unsecured dividend is anticipated to be 2.91564660059%

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of \$375.32.

Dated: November 17, 2004

/s/

TRUSTEE



<p align="center">ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS</p>
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IN RE:

CHAPTER 7

POURCHOT, ARLENE GREEN

CASE NO. 03-11612-DHW

ESTATE PROPERTY (As shown in SCH B1, B2, B3)	STAY LIFTED	EXEMPT BY DEBTOR	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
1994 Z 71		X		X		
Post-Petition Interest Deposits				X		
HOUSE AND LOT(472 Cooper Road; Clayton, AL)		X				
Real Property(3 acres located next to residence is homestead. Note also subject to a judgment lien in favor of Dale Medical Center)		X				
BANK ACCOUNTS			X			
HOUSEHOLD GOODS AND FURNISHINGS		X				
wearing apparel		X				
1999 Ford Expedition (100,000+ miles)						X
FARMING EQUIPMENT(Backhoe)						X

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$991.47
2. DIVIDENDS PRORATED AT 2.91564660059%.

CLAIM #	CREDITOR	CLAIM AMT	DIVIDEND
	UNSECURED CLAIMS PAID PRO RATA:		
000001	DALE COUNTY HOSPITAL	10,309.46	300.59
000002	CITI CARDS	3,070.92	89.54
000003	CITIBANK (SOUTH DAKOTA) N.A.	1,502.92	43.82
000004	CITIBANK (SOUTH DAKOTA) N.A.	1,090.72	31.80
000005	DISCOVER BANK	4,649.99	135.58
000006	WORLD FINANCIAL NETWORK NATIONAL BA	241.71	7.05
000007	AMSOUTH BANK	2,332.63	68.01
000008	DILLARD NATIONAL BANK	2,275.19	66.34
000009	SMC-C/O MCRAE'S	1,247.90	36.38
000010	SMC-C/O PARISIAN'S	720.41	21.00
000011	ECAST SETTLEMENT CORPORATION, ASSIG	390.83	11.40
000012	PIER 1 IMPORTS, INC	358.85	10.46
000013	AMERICAN EXPRESS TRAVEL RELATED SER	1,290.73	37.63
000014	WORLD FINACIAL NETWORK NATIONAL BAN	745.28	21.73
000015	WORLD FINACIAL NETWORK NATIONAL BAN	538.02	15.69
000016	CITIBANK/CHOICE	3,239.59	94.45
	TOTAL UNSECURED CLAIMS (PRO RATA)	34,005.15	991.47
	TOTALS	34,005.15	991.47

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No: 03-11612 DHW
Case Name: POURCHOT, ARLENE GREEN

Trustee Name: WILLIAM C. CARN, III
Bank Name: BANK OF AMERICA
Account Number: *****5837 Money Market - Interest Bearing

Taxpayer ID No: *****1654
For Period Ending: 11/17/04

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
12/19/03		Arlene Green Pourchot Farmers Exchange Bank Cashier's Check	Equity in vehicle	1,500.00		1,500.00
12/31/03	2	BANK OF AMERICA	Interest Rate 0.100	0.02		1,500.02
01/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.12		1,500.14
02/27/04	2	BANK OF AMERICA	Interest Rate 0.100	0.11		1,500.25
03/31/04	2	BANK OF AMERICA	Interest Rate 0.100	0.14		1,500.39
04/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.12		1,500.51
05/28/04	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.12		1,500.63
06/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.13		1,500.76
07/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.12		1,500.88
08/31/04	2	BANK OF AMERICA	Interest Rate 0.100	0.13		1,501.01
09/30/04	2	BANK OF AMERICA	Interest Rate 0.100	0.12		1,501.13
10/29/04	2	BANK OF AMERICA	Interest Rate 0.100	0.12		1,501.25
11/09/04	2	BANK OF AMERICA	INTEREST REC'D FROM BANK	0.04		1,501.29
11/09/04		Transfer to Acct #*****3972	Final Posting Transfer		1,501.29	0.00

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Blanket Bond (per case limit): \$ 1,500,000.00
 Separate Bond (if applicable):

Total Of All Accounts	1,501.29
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